

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 4	
2. Amendment/Modification No. P00002		3. Effective Date 2004AUG13		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CSC-A CATHY MENDOZA (309)782-1258 ROCK ISLAND IL 61299-7630 EMAIL: MENDOZAC@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) DCMA ATLANTA 2300 LAKE PARK DRIVE SUITE 300 SMYRNA GA 30080		Code S1103A	
				SCD C PAS NONE ADP PT HQ0338			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) F N MANUFACTURING, INC. 797 CLEMSON RD COLUMBIA, SC. 29229-4340 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. W52H09-04-C-0090	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2004MAY06	
Code 3S679		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AA NET DECREASE: -\$11,630.00							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: B It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: _____ The Changes Set Forth In Item 14 Are Made In _____ The Contract/Order No. In Item 10A.							
<input checked="" type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: _____							
<input type="checkbox"/> D. Other (Specify type of modification and authority) _____							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) SUZANNE K MCGREGOR MCGREGORS@RIA.ARMY.MIL (309)782-3127	
15B. Contractor/Offeror _____ (Signature of person authorized to sign)	15C. Date Signed _____	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2004AUG13

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W52H09-04-C-0090 MOD/AMD P00002	Page 2 of 4
Name of Offeror or Contractor: F N MANUFACTURING, INC.		

SECTION A - SUPPLEMENTAL INFORMATION

Background: The subject contract requires FNMI to delivery M249 machine guns along with M249 bags. FNMI does not have M249 bags for the July 2004 shipment of 200 each M249 machine guns. FNMI has different bags (M240) at its facility, which are government furnished material (GFM) under contract DAAE20-03-D-0171. The GFM bags cost \$84.00 whereas the M249 bags cost \$32.29. The Government has agreed, for consideration described below, to authorize FNMI to use 200 each GFM M240 bags from the M240 contract, DAAE20-03-D-0171, for delivery under the subject M249 contract for the July 2004 shipment. This modification constitutes authorization for FNMI's use of the GFM bags; however, for the sake of sound record keeping, a modification shall be issued for the M240 contract no. DAAE20-03-D-0171 authorizing FNMI's use of 200 each M240 barrel bags in the performance of the subject M249 contract.

1. The purpose of this modification is to accept FNMI's consideration of \$5,172.00 (or \$25.86 per bag) for the Government's authorization allowing FNMI to ship 200 each GFM M240 bags in lieu of the specified M249 bags for the July 2004 shipment of 200 each (CLIN 0001AA), and to subtract the cost/price of the M249 barrel bags of \$32.29 each from the July shipment of 200 each. The unit price for the July shipment of 200 each is thus reduced in the amount of \$58.15 (\$25.86 plus \$32.29), thereby changing the unit price from \$3,026 to \$2,967.85.
2. The unit price for the balance (1,000 each) under the contract remains at \$3,026. Thus, the unit price for the shipments in May and June 2004 and for the shipments in August through November 2004 is not changed as a result of this modification.
3. The total dollar value of this modification is \$11,630. The total contract price is decreased by \$11,630, thereby changing the total contract price from \$12,243,201.00 to \$12,231,571.00.
4. All other terms and conditions remain the same.

*** END OF NARRATIVE A 003 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W52H09-04-C-0090 MOD/AMD P00002	Page 3 of 4
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Name of Offeror or Contractor: F N MANUFACTURING, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS NSN: 1005-01-127-7510 FSCM: 19200 PART NR: 9348199 SECURITY CLASS: Unclassified				
0001AA	<u>ARMY</u> NOUN: MACHINE GUN, 5.56MM (SAW) PRON: BW4A1025M1 PRON AMD: 05 ACRN: AA AMS CD: 32105632025 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H093335T900 W31G1Z J 3 DEL REL CD QUANTITY DEL DATE 001 111 31-MAY-2004 002 200 30-JUN-2004 003 200 15-AUG-2004 004 187 31-AUG-2004 005 200 30-SEP-2004 006 200 30-OCT-2004 007 102 30-NOV-2004 FOB POINT: Origin SHIP TO: <u>FREIGHT ADDRESS</u> (W31G1Z) XR W0L7 ANNISTON MUNITIONS CENTER TRANS OFFICER 256 235 6837 CL V 7 FRANKFORD AVE BLDG 380 ANNISTON AL 36201-4199	1200	EA	\$ ** N/A **	\$ 3,619,570.00

Name of Offeror or Contractor: F N MANUFACTURING, INC.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AA	BW4A1025M1 32105632025 A14P30251DBW	AA 2 4RM905	\$ 3,631,200.00	\$ -11,630.00	\$ 3,619,570.00
NET CHANGE				\$ -11,630.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	21 42033000041D1D03P32105631E1 S28017	W52H09	\$ -11,630.00
NET CHANGE				\$ -11,630.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 12,243,201.00	\$ -11,630.00	\$ 12,231,571.00